Product 1/2

\$260.00

Advertiser Ref

246927

CONTRACT



KEZO 10714 Mockingbird Drive Omaha, NE 68127 (402) 592-3333

And:

Nebo Media Attention: Ben Rheault PO Box 3775 Washington, DC 20007

	Contract / Rev	<u>vision</u>		Alt Order #	
	540828	/		34927527	
<u>Advertiser</u>			Or	iginal Date /	Revision
NRCC - IND Expenditure			C	03/30/21	/ 03/30/21
Contract Dates	Estimate #				
03/29/21 - 04/11/21	8140				
Product	•				
issue					
	Billing Cycle	Billing Calendar		<u>endar</u>	Cash/Trade
	EOM/EOC	Calendar Account Executive			Cash
	Property			xecutive	Sales Office
	KEZO	Christal Radio Philade		adio Philade	Christal Radio-
	Special Hand	ling			

Demographic Adults 35+

Agy Code

Agency Ref

115932

Advertiser Code

Start/End Spots/ *Line Ch Start Date End Date Description Time Length Week Type Spots Days Rate Amount KEZO 03/29/21 04/04/21 M-F 6a-10a 6a-10a \$260.00 :30 NM Start Date **End Date** Weekdays Spots/Week Rate Week: 03/29/21 04/04/21 \$130.00 --11---2

Totals

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/01/21 -03/31/21	1	\$130.00	(\$19.50)	\$110.50
04/01/21 -04/01/21	1	\$130.00	(\$19.50)	\$110.50
Totals	2	\$260.00	(\$39.00)	\$221.00

Signature:	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.